

Agenda:

ID	Topic	Facilitator	Duration
1.	Welcome <ul style="list-style-type: none"> • Introductions • Purpose of the Meeting 	Brad Finnegan Jacques Michel	15 Min
1.	Testing <ul style="list-style-type: none"> • Testing phases • Functional implementation timeline • Releases • Testing Approach • What is needed from carriers 	Sandeep Sharma (Deloitte)	40 Min
1.	Discussion	Brad Finnegan Jacques Michel	15 Min
1.	Collection of Plan data	Michael Arnis Ashley Stamets Jacques Michel	30 Min
1.	Wrap up and next steps		5 Min

Attendance:

Health Issuer	In Attendance?
Aetna	
America's Health Insurance Plans	Yes
Amerigroup	Yes
Assurant	Yes
Centene	Yes
CIGNA	
Community Health Plans of Washington	Yes
Group Health Cooperative	Yes
HealthNet	
Kaiser Permanente	Yes
Molina	Yes
ODS Health	Yes
Pacific Source	
Premiera Blue Cross	Yes
Regence	Yes
UnitedHealthcare	Yes
Dental Issuer	
Dental Health Services	Yes
Washington Dental Service	Yes

ID	Notes
1	Purpose of Meeting: <ol style="list-style-type: none"> 1. Focus on how Issuers will work with HBE to test HBE system 2. Define testing timeline and readiness expectations 3. Will not focus on operational readiness activities and testing of Issuer systems
2	The testing phases and testing ownership for the Exchange application was discussed. <ul style="list-style-type: none"> • The System Test phase will be owned and execution by the Deloitte team and will involve component level testing using agile methodology working together with the Application Development team. The System Test phase will not include participation with business partners. • Integration and Interface Test will be owned and execution by Deloitte with participation with Exchange interface business partners for application and interface testing. • User Acceptance Testing (UAT) execution is owned by the Exchange with the support of the Deloitte and will include interface business partners for application and interface testing.
3	The Plan Management business partner testing phase was discussed. The Plan Management business partner testing will include integrated testing between the Exchange and their business partners in the testing of Product Center functionality including Plan Certification, Rates and Benefits.

4	The Open Enrollment business partner testing phase was discussed. The Open Enrollment business partner testing will include integrated testing between the Exchange and their business partners in the testing of 834 and 820 interface as well as Provider Directory/Provider Search functionality.												
5	<p>The business partner testing timeline was discussed. The Exchange will implement a tiered approach to begin business partner testing. Business partners who choose to participate will be organized into three groups who will have tiered testing begin dates as described in detail below:</p> <p>Plan Management Business Partner Test Groups</p> <p>Test Group 1- March 2013 Test Group 2 – April 2013 Test Group 3 – April 2012</p> <p>Open Enrollment Business Partner Test Groups</p> <p>Test Group 1 – April 2013 Test Group 2 – June 2013 Test Group 3 – July 2013</p>												
6	<p>The Exchange requires the following by from business partners who are willing to participate in either the Plan Management or Open Enrollment Business Partner Test Groups:</p> <ul style="list-style-type: none"> • A point of contact for testing communication and support • Willingness to propose test scenarios • An available testing environment(s) • Target and source systems communication • Responsibility in data creation • Agreement on testing timelines • Participation in deficiency discussion/resolution meetings during Testing phase 												
7	<p>Open Questions from Business Partners:</p> <p>When will the technical specs be released?</p> <p>Request to provide target schedule and model of what is expected in terms of work load and change so they can plan and resource this properly.</p>												
8	HBE discussed the rationale for not using SERFF for the first year that the healthplanfinder is operational. The decision was solely based on the HBE project schedule and HBE plans to use SERFF in the second year and beyond. HBE seeks to reduce the duplication of effort that business partners will face, and HBE invited future discussions with business partners on this topic.												
9	<p>Next Steps:</p> <table border="0"> <tr> <td>November 15 2:00-3:30pm</td><td>834 Companion Guide</td></tr> <tr> <td>November 20 2:00-3:30pm</td><td>Enrollment Scenarios</td></tr> <tr> <td>November 29 2:00-3:30pm</td><td>(Topic TBD)</td></tr> <tr> <td>December 6 2:00-3:30pm</td><td>(Topic TBD)</td></tr> <tr> <td>December 13 2:00-3:30pm</td><td>(Topic TBD)</td></tr> <tr> <td>December 20 2:00-3:30pm</td><td>(Topic TBD)</td></tr> </table>	November 15 2:00-3:30pm	834 Companion Guide	November 20 2:00-3:30pm	Enrollment Scenarios	November 29 2:00-3:30pm	(Topic TBD)	December 6 2:00-3:30pm	(Topic TBD)	December 13 2:00-3:30pm	(Topic TBD)	December 20 2:00-3:30pm	(Topic TBD)
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Thank you for your ongoing support and participation.													
Please send any follow up questions or suggestions to Brad Finnegan at Brad.Finnegan@hca.wa.gov .													